

## Purchase Order PO No. 23078588

Order Date: 1/12/2023

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Internal Tracking No.: PO#23-0002199, PR#40698

### Contractor Info

Pollock Paper Distributors 17510154069 1 Pollock Place Grand Prairie, TX 75050

(972) 337-3681

#### Bill To

101 East 15th Street, Room 0210 Annex Austin TX 78778

#### Ship To

Marilyn Jackson TWC 18333 Egret Bay STE 590 Houston TX 77058

#### **NOTE TO CONTRACTOR:**

#### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

# Bobby Pounds

## Texas Comptroller of Public Accounts - Statewide Procurement Division

Agen	Э	P	Purchaser	Email				Phone
Texas	Workforce Co	ommission - 320 G	Gregory Kolz	gregory.kc	gregory.kolz@twc.texas.gov			(737) 400-5673
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	64075	64075723504	Paper Towels, Single Fo 9.25 inches x 10.25 in Count, 4000 per case; 70 Pallet; \$10/Pallet Contract: 640-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 1/26/2023 Manufacturer Name: Georg	ches, 250 Cases Per	1	CASE	26.93	\$26.93

Total \$26.93